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MAY 09 2013

RECORDS CLASSIFICATION FORM  
REGION 5 SUPERFUND SITE RECORDS

THIS FORM MUST ACCOMPANY BOTH ELECTRONIC AND PAPER DOCUMENT SUBMISSIONS TO THE RECORDS CENTER

Date 5 / 9 / 2013

Submitted By Tom Barounis Phone# 3-5577

SITE / CASE NAME\*: Joliet Army Ammunition Plant LAP / MFG

CERCLIS / Grant ID #: IL0210090049 / IL7213820460 Spill ID#        State: IL OU:       

Attorney for the site: Michael Berman RPM / OSC for the site: Tom Barounis

Date(s) of documents: April 2013 Type(s) of documents: 2012 Semiannual GWM Rpt

Number of documents / boxes submitted with this form: 1 (CD included)

1. Site-specific submission category (select):

ADMINISTRATIVE RECORD         
BROWNFIELDS         
COST RECOVERY         
FEDERAL FACILITIES X         
OTHER (specify):       

REMEDIAL (NPL)         
REMOVAL         
SITE ASSESSMENT         
SFD ALTERNATIVE SITE         
ICTS REPORTS / SIGNOFF       

2. Does the submission contain CONFIDENTIAL BUSINESS INFORMATION? Yes X No  
CBI submissions should be referred directly to SFD Records Manager Todd Quesada (6-4465)

If documents are non-releasable / privileged, please check type below:

Attorney Work Product        Enforcement/Settlement Confidential         
Attorney-Client Communication        OGC OK         
Deliberative Process        Privacy       

3. Are the documents to be scanned into the SEMS/Document Management System?

       Do not scan into SEMS/SDMS        Scan, mark non-releasable

X Scan, mark releasable (select document category below):

104(e) Letter (Signed)        Five Year Review        Administrative Order / AOC (signed)         
POLREP        Action Memo (Redacted)        Public Comment Submittals/Responses         
ROD / ESD (Signed)        Consent Decree (Signed)        RI/FS Final Reports/Technical docs       

OTHER       : Requires OSC, RPM or Attorney signature authorizing release – submissions marked under the "other" category will be automatically indexed and scanned as non-releasable without the required signature.

ATTORNEY/OSC/RPM Tom Barounis Date 5 / 9 / 13

4. Hard copies are to be:

       Archived to the Federal Records Center (FRC / off-site storage)  
X Returned to submitter  
X Placed into site file

US EPA RECORDS CENTER REGION 5



453144

Priority:        Low X Medium        RUSH

SPECIAL INSTRUCTIONS / NOTES:       

\* SUBMITAL RECEIPT SENT TO SUBMITTER 5-9-13-gdx